

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-6079

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<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT FOR 2005
(California Government Code Section 12599.7)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12596.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser: <u>CAR PROGRAM LLC</u> Name of commercial fundraiser: <u>3755 OMEC CR #4</u> Address of commercial fundraiser: <u>RANCHO CORDOVA, CA 95742</u> City, State, and ZIP code of commercial fundraiser:	Name and Address of Charitable Organization: CT No. <u>611015</u> F.E.I.N. <u>77-0076649</u> <u>Habitat for Humanity, Fresno</u> Name of charity: <u>2219 San Joaquin</u> Address of charity: <u>Fresno, CA 93721</u> City, State, and ZIP code of charity:
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Figures from (check one): National Campaign ☐ California Campaign ☒
CAR DONATIONS held (on) (from) JANUARY 1, 2005 to DECEMBER 31, 2005
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)
a. _____
b. _____
c. _____
d. _____

27,051.51 A.
____ B.
____ C.
____ Da.
____ Db.
____ Dc.
____ Dd.

E. TOTAL REVENUE

27,051.51 E. 1

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone
M. Other expenses: (Specify)
a. ADMIN / INTERNET EXPENSE
b. _____
c. _____
d. _____

5,197.63 A.
____ B.
____ C.
____ D.
2,931 E.
____ F.
____ G.
____ H.
____ I.
650 J.
1,848.08 K.
____ L.
4,297 Ma.
____ Mb.
____ Mc.
____ Md.

N. TOTAL EXPENSES

14,923.71 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM**ANNUAL FINANCIAL REPORT 20____**

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization

12,127.80 3.✓

4. Less additional expenses relating to operation of vehicle donation program paid by charity

_____ 4.

5. Total amount charity realized from operation of vehicle donation program

_____ 5.

6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.